

36-3440168 416-76-2215

1,316.20

GEORGE MCCARLEY
211 CHESTNUT ST
ROANOKE AL 36274

2935534

LOAN TYPE CONV. RES

LATE CHARGES PD 29.06
CURR TOTAL PMT 290.51
CURR ESCROW PMT .00

DISBURSEMENT ACTIVITY:
PROPERTY TAXES .00
HAZARD INSURANCE .00
FHA/FMI INSURANCE .00
ADDT'L ASSESSMENTS .00

PRINCIPAL ACTIVITY 2000:
PAYMENTS APPLIED 116.35
REMAINING BAL 26,269.62

ESCROW ACTIVITY 2000:
BEGIN ESCROW BAL .00
TOTAL DEPOSITS .00
TOTAL DISBURSE .00
CLOSING ESC BAL .00

2000 INTEREST PAYMENTS REPORTED TO IRS ***** 1,316.20

Plaintiff
Exhibit

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